

Exhibit: C

Plaza Las Américas, Inc.

SEARS 142 (PLA)

ID # 1905

Filing Date 10/15/2018

BK2018-23561

POST PETITION

	Billed	Paid	Difference underpayment	Outstanding Balance	
Oct. 2018-Unpaid Balance	\$206,306.49	197,139.16	9,167.33	\$9,167.33	
November 2018-Unpaid Balance	\$206,306.49	197,139.16	9,167.33	18,334.66	
Recovery Recon 2018 (posted Nov. 2018)	\$(25,574.12)	-	(25,574.12)	(7,239.46)	credit
December 2018-Unpaid Balance	\$209,227.89	197,139.16	12,088.73	<u>4,849.27</u>	
January 2019-Unpaid, and outstanding balance @ 1/25/19	\$209,227.89	197,139.16	12,088.73	<u>\$16,938.00</u>	

Exhibit "C"